



INVOICE

Customer: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

Ship-to: 140568
CANADIAN NATURAL RESOURCES LTD
6744 AIRPORT ROAD
FORT ST. JOHN V1J 4H9
Canada

Bill-to: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

HCL Fort St John
9304 111th Street Fort St. John BC V1J 7J5 Canada
www.hoerbiger.com

Invoice no.: 91260988
Invoice date: 04/27/2020
Sales order no.: 795521
Customer PO no.: 30305000/F836
Delivery no.: 81173563
Delivery date: 04/22/2020
Contact: Kassandra Chretien
Telephone no.: +1 250 785 4602
E-mail: info-ar-canada@hoerbiger.com
hoerbiger.com
Currency: CAD
Net weight: 0.600 KG
Gross weight: 0.600 KG

Incoterms: FOB SPRUCE GROVE
Payment terms: 45 days from Invoice Date
ORDERED BY CRAIG KERPAN
D-39-E/94-A-16
30305000/F836

Item	Mat. no.	Description	Qty.	Unit	Price	Amount
10	1919192	EPCC MIL	2	PC	2,392.86	4,785.72
		Old mat. no.: 1919192H				
		Net weight: 0.600 KG				
Total net value						4,785.72
GST/HST						239.29
Total in CAD						5,025.01



INVOICE

Invoice no.:	91260988
Currency:	CAD
Net weight:	0.600 KG

Canadian Funds Remit To:
Bank Name: Bank of America
Account Name: HOERBIGER (Canada) LTD.
Account Number: 49624208
Transit Number: 56792
Routing Transit for Electronic Payments: 024156792
SWIFT Code for Wires: BOFACATT
Please email EFT Remittance to: info-ar-canada@hoerbiger.com

Please make physical CAD cheques payable to:
HOERBIGER (Canada) LTD.
C/O 310120
P.O. Box 578 Station M
Calgary, AB T2P 2J2

USD Remit To:
Bank Name: Bank of America
Account Name: HOERBIGER (Canada) LTD.
Account Number: 898048648869
Routing/Transit for ACH: 063100277
Routing/Transit for Wires: 026009593
Please email payment remittance to: info-ar-canada@hoerbiger.com

Please make physical USD cheques payable to:
HOERBIGER (Canada) LTD.
P.O. Box 3427
Spruce Grove, AB T7X 3A7

GST/HST Registration 895275550RT0001,
QST Registration 1019010241TQ0001,
MB PST 895275550MT0001,
BC PST 1013-9359,
SK PST 5031489

Transfer of ownership is according to our conditions of sales and delivery which govern all our supplies and services. Please indicate Sales order no. and Customer no. on all correspondence.
Hoerbiger's latest Terms and Conditions are applicable. They are available on the Hoerbiger website (<http://www.hoerbiger.com/en-0/docs?lang=en>).



DELIVERY NOTE

Ship-to: 140568
CANADIAN NATURAL RESOURCES LTD
6744 AIRPORT ROAD
FORT ST. JOHN V1J 4H9
Canada

Sold-to: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

Bill-to: 140505
CANADIAN NATURAL RESOURCES LIMITED
2500 855 2 STREET SW
CALGARY AB T2P 4J8
Canada

HCL Fort St John
9304 111th Street Fort St. John BC V1J 7J5 Canada
www.hoerbiger.com

Delivery no.: 81173563
Delivery date: 22.04.2020
Sales order no: 795521
Customer PO no.: 30305000/F836
Delivery: Complete
Contact: Kassandra Chretien
Telephone no.: +1 250 785 4602
E-mail: kassandra.chretien@
hoerbiger.com
Net weight: 0.600 KG
Gross weight: 0.600 KG

ORDERED BY CRAIG KERPAN
D-39-E/94-A-16
30305000/F836
Incoterms: FOB SPRUCE GROVE

Item	Part no.	Description	Net Weight	Qty. Unit
10	191912	EPCC MIL	0.600 KG	2 PC
		Old Mat. no.: 191912H		

Goods received in good order & condition by:

Customer contact name: Chandra Mahon Signature: [Signature] Date: 4.27.20

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